

NUMBER-19933

02-*R*-1370

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATER.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M				Water Credit	Sewer Credit	Total Credit
	Account Number	Address	Name			

OTHER IDENTIFIED LEAKS

1.	55086547	1278 DEKALB AVE NE	G. K. SERVICES	853.03	4,276.92	5,129.95
2.	55051336	3049 MORNING DRIVE NW	JOE FANT	589.88	4,733.30	5,323.18

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Remedios K. del Rosario

From: Originating Dept. Water

V. Hunter X 6761
Contact (names) P. Mathis X 6701

Committee(s) of Purview: C U C

Committee Deadline: July 29, 2002

Committee Meeting Date(s) August 13, 2002

City Council Meeting Date: Sept. 2, 2002

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Department of Water.

BACKGROUND/PURPOSE/DISCUSSION:

List # 19933- 1 A/C # 55086547 – 1278 Dekalb Ave NE. This is a 1 unit residential account which received a high bill due to an other identified leak; therefore we are recommending an adjustment for the January 2001 consumption in the amount of \$ 5,129.95.

List # 19933 - 2 A/C # 55051336 – 3049 Morning Dr NW. This is a 1 unit residential account which received a high bill due to an other identified leak; therefore we are recommending an adjustment for the February 2001 consumption in the amount of \$ 5,323.18.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 7/26/02 Reviewed: JS
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other